



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Checkers LS Oceans Mall (15207)

Delivery Address:
7 Lagoon Drive
Umhlanga Rocks
Durban

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 11700
Marine Parade
4056

TAX INVOICE
Account Number CHEC0040
VAT Number 4420106777
Transaction Date 30/07/2024
External Order 1157319890
Invoice Number INV0022128
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784234	Don Julio Anejo	Liquor Runners DBN	1.00	Bottle 750ml	1 187.24	1 365.33	0.0 %	1 187.24	178.09	1 365.33
674545000063										

xander

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0040 INV0022128

Total (Excl) 1 187.24
Tax 15.00 % 178.09
Total (Incl) 1 365.33
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 365.33

Liquor Runners
DATE: 30/07/2024
DEF



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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5293

2024-08-02 18:34:06

LOAD SHEET Reference - LSID 304, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR SHOP OCE

Brief Description of Credit:

Principal Customer Code: CHEC0040

Doc. Date: 2024-07-30 Doc. Ref: INV0022128D GRV: Credit Type: Credit Invoice Amt: R 1365.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784234	Don Julio Anejo	EA	Bottle 750ml	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0022128D (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0816

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME
LOAD SHEET No:	309	mager
CUSTOMER		VEHICLE REG No:
		BK 812 FS
DATE RECEIVED		02/08/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * C Hecker L/Shop					
2) Ocean Mall					
3) Bimby Original 6x750	2				
4)					
5) Don Julio Negro					In 1501356 & 1501366
6) Don Julio 70th	2				
7) Don Julio 1942	2				In: 0022281 & 0022122
8)					
9) Strawberry & Vanilla Cream	1				In: 0022127
10) Tray Zambuca & Banana Tray	1				In: 0022285
11) Tipotinto 6x750	1				
12)					In: 92947
13) * P P Umhlanga					In: 262783
14)					
15) Labotte Cap class Nest Rose	1				
16) Labotte Cap class Burt	1				
17) Labotte Cap class Nectar	1				
18) KVV Classic Sauvignon	1				In: 41108805
19) Black					
20) Labotte Cap class Nest Rose	1				
21) ALET CONTROL: GKN 2 BLUE #1					
OTHER					
TOTAL					

old order
AS per
customer

E: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: DN

COMPLETED: _____ DRIVER: _____

PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0817

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MAGIE 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 304

CUSTOMER

VEHICLE REG No: FSR 812 FS

DATE RECEIVED 02/08/2014

UPLIFTNOTE

DESCRIPTION

RECEIVED

Cases

Units

Cases
Received
Damaged

Units
Received
Damaged

REMARKS
INV. NO.

1) ~~1~~ Checker Leg

2) Ocean Mall

3)

4) KWU Classic Cheri Blanc

5) KWU Classic Cape Ruby Century

6) KWU Classic Cape Tawny

7) Bug Booster Shooter

8) Bug Blue Shooter

9) Bug Red Shooter

10) KWU 15 Yrs Brandy

11) Sell Williams Cream

12) Heck Apple 24 x 275

13) Labore Cap Cassique Brnt

14) Labore Class Neclar

15) Bug Stag

16) Bimabelle Giver Rose caps

17) 24 x 250 ml

18)

19)

20)

ALLET CONTROL: GKN 2 BLUE #1

OTHER

TOTAL

E: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: MAGIE

DRIVER:

COMPLETED:

PAGE:

PAGE:

2/2

KWU

Inv: 41108203

Busy with
stock take



Bottle Logic Holdings (Pty) Ltd

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Credit Note
Account Number CHEC0040
VAT Number 4420106777
Transaction Date 05/08/2024
Credit Note No CR0002560
Linked Invoice No INV0022128
External Order 1157319890
Credit Reason Purchase Order Closed

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PO Closed

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